

Purchasing Division CITY OF INDIANAPOLIS Public Works Tabulation



RS-08-014, Resurfacing with Related Items of Work in Warren Township Vendor Calument Civil Contractors, Inc. RS-08-014 Resurfacing with Related Items of Work in Warren Township Prop Pkg Sec 1-9 Surety X	Calument Civil Contractors, Inc.	Grady Brothers, Inc.	Rieth-Riley Construction Company, Inc.	E&B Paving, Inc.	Milestone Contractors, L.P.	Shelly and Sands, Inc.			
Work in Warre Prop Pkg Sec 1-9	×	×	×	×	×	×			
n Township Bid Surety	×	×	×	×	×	×			
#102 Stmt.	×	×	×	×	×	×			
Post Bid 1 & 2									
Dept. Contact Name Gary Taylor 327-8430 Insurance Certification E									
Monica Ferguson 327-4975 Bid Amount Con \$538,900.00	\$538,900.00	\$553,925.00	\$558,580.00	\$591,277.00	\$601,459.00	\$628,612.19			
guson Comments									
Date 5/15/08									
Invitations Sent To									

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.

Denartment/Agency conies released by:	Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to you have any questions, please contact our offices at your earliest convenience.
	∞ (3) original contracts are to be submitted to Purchasing for further/final processing. Sh
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